

(When Filled In)

SUMMARY INSPECTION REPORT

Classified Contract Security

TO: CHIEF, PROCUREMENT DIVISION, OL
CHIEF, SURVEY BRANCH, PSD/OS

CHIEF, SS/OL

CHIEF, STATION 954

CHIEF, SO/PSD

CHIEF, SO/DD/SET

NAME, ADDRESS AND PHONE NO. OF CONTRACTOR

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DATE INSPECTED

24 April 1964

SIGNATURE OF INSPECTOR

TITLE OF INSPECTOR

Security Officer, 954

REASON FOR INSPECTION

Annual Security Reinspection

OFFICIAL RESPONSIBLE FOR SECURITY AT FACILITY

OFFICIAL RESPONSIBLE FOR CONTRACT ADMINISTRATION

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SECURITY RATINGS

AS A RESULT OF THE ABOVE INSPECTION, SUBJECT FIRM IS SECURITY APPROVED TO RECEIVE CLASSIFIED MATERIALS IN THE FOLLOWING CATEGORIES:

1. SECRET AGENCY STERILE CONTRACTUAL AND SECURITY DOCUMENTS ☒ YES ☐ NO
2. SECRET NON-STERILE TECHNICAL AND/OR INTELLIGENCE DOCUMENTS ☐ YES ☒ NO
3. TO WORK ON SECRET ITEMS OR PROJECTS CAPABLE OF BEING STORED IN APPROVED SAFE FILES DURING NON-WORKING HOURS ☐ YES ☒ NO
4. TO WORK ON SECRET ITEMS OR PROJECTS REQUIRING SECURE VAULT AREA ☐ YES ☒ NO
5. OTHER (Specify)

SECURITY EVALUATION (Details in SS/OL files)

S	U	NA	FACTORS	S	U	NA	FACTORS
			OVERALL PLANT SECURITY				DOCUMENT CONTROL PROCEDURES
			PROTECTIVE LIGHTING				EMPLOYEE IDENTIFICATION SYSTEM
			PROTECTIVE FENCING				VISITOR CONTROL PROCEDURES
			GUARD SYSTEMS				ADEQUATE NO. OF CLEARED PERSONNEL
			ELECTRONIC WARNING SERVICES				FIRE PREVENTION MEASURES
			TYPES OF SAFES OR VAULTS				SECURITY EDUCATIONAL PROGRAM
			RESTRICTED OR VAULT AREAS				MANAGEMENT ATTITUDE TOWARD SECURITY
			CONTROL OF KEYS AND COMBINATIONS				OTHER (Specify)

MAJOR SECURITY DEFECTS

NOTE

APPROVED MAIL CHANNEL FOR CLASSIFIED CONTRACTUAL AND/OR SECURITY CORRESPONDENCE

OUTER ENVELOPE

INNER ENVELOPE

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SUMMARY INSPECTION REPORT - Continuation Sheet

RE.

SECURITY RECOMMENDATIONS (Number each item)

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1. That contract be destroyed.
2. That a safe check sheet be maintained in conformance with the requirements of the Sponsor's security manual.

TERMINATIONS

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note

CONTRACTOR'S REPRESENTATIVE ORALLY ADVISED OF RECOMMENDATIONS NUMBERED:

1,2

CONTRACTOR'S REPRESENTATIVE ORALLY AGREED THAT CONTRACTOR WOULD ASSUME COSTS OF RECOMMENDATIONS NUMBERED:

NA

ACTION TAKEN OR REQUIRED

Recommendations 1 and 2 were incorporated into a form 1357 and left with the Contractor, therefore no further action is required.

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DATE

13 Feb. '63

DATE

5/8/64

PRIOR INSPECTIONS OR BRIEFINGS BY

SUGGESTED DATE OF NEXT INSPECTION

Annual

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(20-43)

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